

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	FITNESS EQUIPMENT FOR THE SHERIFF’S OFFICE NEW ADMINISTRATIVE FACILITY - SOURCEWELL COOPERATIVE PURCHASE
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of fitness equipment from Life Fitness (Franklin Park, IL) in the amount of \$56,808.24. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #081120-LFF.

The fitness equipment will be installed at the Sheriff’s Office new administrative facility and will be utilized by the Department’s employees.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal, RFP #081120, initiated by Sourcewell, whereby Life Fitness was one of the successful vendors contracted to provide Fitness Equipment with Related Accessories and Services. The contract, which commenced October 7, 2020, is good through October 1, 2024, with an option for one additional year upon the request of Sourcewell and with written agreement by vendor. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, the City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY24 Budget through a reallocation of OLOST Funds for the Sheriff’s Office originally designated for Capital Equipment (Laser Scanner). The expenditures for this purchase will be charged to: LOST/Public Safety Fund – Sheriff – Public Safety/LOST – Other Equipment; 0102 – 550 – 9900 – LOST – 7762.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF FITNESS EQUIPMENT FROM LIFE FITNESS (FRANKLIN PARK, IL) IN THE AMOUNT OF \$56,808.24. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #081120-LFF.

WHEREAS, the fitness equipment will be installed at the Sheriff’s Office new administrative facility and will be utilized by the Department’s employees; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal, RFP #081120, initiated by Sourcewell, whereby Life Fitness was one of the successful vendors contracted to provide Fitness Equipment with Related Accessories and Services. The contract, which commenced October 7, 2020, is good through October 1, 2024, with an option for one additional year upon the request of Sourcewell and with written agreement by vendor. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, the City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to purchase fitness equipment from Life Fitness (Franklin Park, IL) in the amount of \$56,808.24. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #081120-LFF. Funds are budgeted in the FY24 Budget: LOST/Public Safety Fund – Sheriff – Public Safety/LOST – Other Equipment; 0102 – 550 – 9900 – LOST – 7762.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____
Council District 1 Seat voting _____
Councilor Begly voting _____
Councilor Cogle voting _____
Councilor Crabb voting _____
Councilor Davis voting _____

Councilor Garrett voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor